

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	DALE M FAGERBURG	§	Case No.: 08-20806
	MARLENE M FAGERBURG	§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/08/2008.
- 2) This case was confirmed on 01/08/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/31/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/14/2009, 05/02/2011.
- 5) The case was dismissed on 06/23/2011.
- 6) Number of months from filing to the last payment: 31
- 7) Number of months case was pending: 37
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 38,585.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 33,402.85
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 33,402.85

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,465.32
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,205.53
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,670.85**

Attorney fees paid and disclosed by debtor **\$ 509.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SANTANDER CONSUMER U	SECURED	12,500.00	15,689.37	15,689.37	7,962.31	1,440.79
SANTANDER CONSUMER U	UNSECURED	2,473.00	NA	NA	.00	.00
EVERGREEN GREAT AMER	SECURED	25,000.00	43,671.86	35,000.00	17,022.77	3,306.13
EVERGREEN GREAT AMER	UNSECURED	17,616.00	.00	8,671.86	.00	.00
PAY DAY LOANS	SECURED	800.00	.00	.00	.00	.00
ST MARGARET MERCY	UNSECURED	24,699.00	NA	NA	.00	.00
ASSET ACCEPTANCE	UNSECURED	155.00	155.06	155.06	.00	.00
WELL GROUP HEALTH PA	UNSECURED	485.00	NA	NA	.00	.00
ST MARGARET MERCY	UNSECURED	399.00	NA	NA	.00	.00
ST MARGARET MERCY	UNSECURED	288.00	NA	NA	.00	.00
ST MARGARET MERCY	UNSECURED	195.00	NA	NA	.00	.00
ST MARGARET MERCY	UNSECURED	122.00	NA	NA	.00	.00
ST MARGARET MERCY	UNSECURED	120.00	NA	NA	.00	.00
ST MARGARET MERCY	UNSECURED	76.00	NA	NA	.00	.00
ST MARGARET MERCY	UNSECURED	76.00	NA	NA	.00	.00
ST MARGARET MERCY	UNSECURED	76.00	NA	NA	.00	.00
DEBT RECOVERY SOLUTI	UNSECURED	525.00	525.99	525.99	.00	.00
BUD S AMBULANCE SVC	UNSECURED	850.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	509.00	509.37	509.37	.00	.00
ILLINOIS COLLECTION	UNSECURED	2,470.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	19,000.00	19,805.35	19,805.35	.00	.00
INTERNAL REVENUE SER	OTHER	NA	NA	NA	.00	.00
MEDICAL SPECIALISTS	UNSECURED	1,895.00	1,895.00	1,895.00	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LAKE IMAGING	UNSECURED	250.00	314.00	314.00	.00	.00
LAKE IMAGING	UNSECURED	64.00	NA	NA	.00	.00
RADIOLOGY CENTER	UNSECURED	69.00	NA	NA	.00	.00
RADIOLOGY CENTER	UNSECURED	36.00	NA	NA	.00	.00
CARDIOSPECIALISTS GR	UNSECURED	2,375.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	100.00	NA	NA	.00	.00
ST MARGARET MERCY HO	UNSECURED	267.00	NA	NA	.00	.00
ST MARGARET MERCY HO	UNSECURED	87.00	NA	NA	.00	.00
ST MARGARET MERCY HO	UNSECURED	84.00	NA	NA	.00	.00
ST MARGARET MERCY HO	UNSECURED	49.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	575.00	617.53	617.53	.00	.00
ALPINE VILLAGE	OTHER	NA	NA	NA	.00	.00
PAY DAY LOANS	UNSECURED	NA	1,182.95	1,182.95	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	15,689.37	7,962.31	1,440.79
All Other Secured	<u>35,000.00</u>	<u>17,022.77</u>	<u>3,306.13</u>
TOTAL SECURED:	50,689.37	24,985.08	4,746.92
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	33,677.11	.00	.00

Disbursements:

Expenses of Administration	\$ 3,670.85	
Disbursements to Creditors	\$ 29,732.00	
TOTAL DISBURSEMENTS:		\$ 33,402.85

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/12/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.